College Station Independent School District

Tax Collection Report

As of September 30, 2007

Tax Year:	2006	2005	2004	2003	2002	2001 & Prior	Total All Years
Tax Levy Beginning of Year	$65,647,992	$991,077	$331,855	$226,044	$123,954	$315,638	$67,636,560
Changes & Adjustments for Year	300,902	(76,673)	(13,013)	(1,130)	(5,329)	(27,310)	177,447
Adjusted Tax Levy	**$65,948,894**	**$914,404**	**$318,842**	**$224,914**	**$118,625**	**$288,328**	**$67,814,007**
Tax Only Amount Paid	$64,867,782	$374,946	$214,528	$139,759	$55,316	$13,688	$65,666,018
Percentage of Taxes Paid	98.36%	41.00%	67.28%	62.14%	46.63%	4.75%	96.83%
Unpaid Tax	$1,081,112	$539,457	$104,314	$85,156	$63,309	$274,640	$2,147,989
Tax Only Amount Paid	$64,867,782	$374,946	$214,528	$139,759	$55,316	$13,688	$65,666,018
Penalties & Interest Paid	165,802	93,984	83,239	64,982	32,444	12,511	452,963
Payments Retained by District	**$65,033,584**	**$468,931**	**$297,767**	**$204,741**	**$87,760**	**$26,198**	**$66,118,981**
Attorney Fees Collected	$24,560	$78,379	$45,739	$30,549	$13,051	$3,199	$195,476
Property Tax Revenue Budgeted							$65,727,708
Total Payments Percentage							**100.60%**
Current Year Adjusted Levy							$65,948,894
Total Payments Percentage							**100.26%**